

Global Solutions Group

Invoice



444 Oak Street  
Austin, TX 78701

Invoice Number: INV-2024-1122

Date: 2024-03-15

Due Date: 2024-04-09

Bill To:  
SwiftRoute Logistics  
500 Commerce Court  
Atlanta, GA 30303

Item	Description	Quantity	Unit Price	List Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00  
Tax: \$0.00  
Total: \$20800.00

Thank you for your business!  
Global Solutions Group - contact@globalsolutionsgroup.com - 555-222-3344